

Purchase Order Receipt Listing

Thursday, February 23, 2017 2:01:38 PM

All Vendors PO ID PO35301 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO35301	1	VC-GEP001	SABIC Innovative Plastics Canada Inc.	MDELRINR1.000 f	2/27/2017	2/23/2017	16.0000	\$3.46	0.0000	0	\$55.33
CAD	No		Delrin Round Bar 1" f color: black m136923	16.0000 PLOU01			\$55.33	0.0000	0		
	2	71401-45	PROCUREMENT QUALITY CLAUSES m136923	1.0000 PLOU01	2/27/2017	2/23/2017	1.0000	\$0.00	0.0000	0	\$0.00

Total Received Quantity: 17.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$555.33
 Total Balance Due Quantity: 0.0000

All amounts are calculated in domestic currency.

PACKING SLIP																									
Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 CANADA Telephone - 1 (613) 6325200	<p>Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON, K6A 1K7 Canada</p> <p>DATE: 20-FEB-17</p> <p>ORDER: 93028128</p> <p>PMT TERMS: CA NET 30</p> <p>F.O.B. F.O.B.</p>																								
WAYBILL NUMBER: 778467892375	<p>FREIGHT CARRIER: FEDEX COURIER (GROUND)</p> <p>FREIGHT CHARGE COMMENT: <i>2014-02-23</i></p>																								
<table border="1"> <thead> <tr> <th>LINE</th> <th>PART NUMBER/ ITEM DESCRIPTION</th> <th>SHIP DATE</th> <th>QTY ORDERED</th> <th>QTY SHIPPED</th> <th>QTY BACKORD UOM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>65200104 ACT RD 1.000 BK CP ACETRON GP</td> <td>20-FEB-2017</td> <td>16</td> <td>16</td> <td>0 FT</td> </tr> <tr> <td></td> <td>SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM0211</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>LOT Numbers: (16 Qty)</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM	1	65200104 ACT RD 1.000 BK CP ACETRON GP	20-FEB-2017	16	16	0 FT		SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM0211						LOT Numbers: (16 Qty)				
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	SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM0211				
	LOT Numbers: (16 Qty)				

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Polymershapes

Certificate of Conformance

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: February 20/2017

Attn: RECEIVING DEPARTMENT
To: DART AEROSPACE LTD.
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON.

Customer P.O. Number: PO35301
Sales Order No: 93028128
Manufacturer's Reference: 0001915272
Our Reference: MTL-105303

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
16 FT.	ACETRON GP BLACK ROD 1" DIA. X 96 IN	6234297 ASTM D6778 POM 0211

DAS
14
9-99 17/02/24

Polymershapes Canada Distribution Inc.

By:

Title:

Olga Kuchera

Quality Coordinator

Ship to:
Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8526757

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black
1 x 96 IN

Item No: 02100120031
Lot: 6234297

Ship date: 02/17/17
Original Production Lot: 6264582
Date of MFG: 02/14/17

Qty: 2.00 PC
Supplied against purchase order number: MTL-105303
Quadrant Order No: 0001915272

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform
to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA,
Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001.
The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 02/17/17
DIGITAL SIGNATURE



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIN R1.000
 DATE: 17/02/24

PO / BATCH NO: 35301/136923

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 16
 QUANTITY INSPECTED: 16
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.00
 THICKNESS RECEIVED: 1.00
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<i>DELRIN</i>
CORRECT THICKNESS	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<i>1.00</i>
PHOTO REQUIRED	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<i>ASTM 6778</i>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<i>HEAT # C234297</i>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<i>MDELRIN R1.000</i>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/> N	<i>M136923</i>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14</u> <u>9:30</u>	SIGNED OFF BY: _____
DATE: <u>17/02/24</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35301**

Purchase Order Date 2/13/2017

PO Print Date 2/13/2017

Page Number 1 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 13 2017

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	MDELRLINR1.000	Delrin Round Bar 1" color: black	2/27/2017	Yes	16.00 f	\$4.50	\$72.00
		MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK	2/27/2017				
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/27/2017	No	1.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	2/27/2017				

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA – (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Line Total: **\$0.00**

PO Total: **\$72.00**

CL

W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/13/2017